# **Receiving Report**

	ate: (7-7- upplier: ESSet	1) 2+19		Batch No: Dart P/O:	36 138	<u></u> 201/ 135	
Packing Slip: Invoice: Receipt: New Supplier Discrepancies			Release N Waybill At Shipment QC18 Insp Work Orde	tached: Complete: pection	Yes	No No No	N/A N/A N/A N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
		<u> </u>		Initials of	Receiver	QC12	
Production/Ad Date Received/Cos Initial					•	Location	l

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



**ESSENTRA COMPONENTS** 

TORONTO, ONTARIO M5M 2J2

P.O. BOX 9900 T-9915

POSTAL STATION A

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

### Purchase Order ID PO36939

Purchase Order Date 7/5/2017 3:04:05 PM PO Print Date 7/5/2017

Page Number 1 of 2

Order From:

VC-ESS001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**CANADA** 

**Vendor Phone** 

**Ship To Contact** Ship To Phone

Ship Via: Ship Acct:

FedEx Economy collect

Buyer

Chantal Lavoie

**Customer POID** 

Customer Tax # Terms

10127-2607 Net 30

Currency

CAD

**FOB** 

Destination-Collect

Line Nbr	Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments  Delivery Comments		Promise Date			
3	BLRS-002	Quick Release Pin (3/16" x 1.5")	7/11/2017	6.00 🗸	\$41.59	\$249.53
		,	Yes	Each		
			7/11/2017			

BLRS-010

Quick Release Pin (1/4" x

12.00

\$394.27

\$249.53

Yes

Each

7/11/2017

Line Total:

\$394.27

Note:



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#### **PURCHASE ORDER**

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Purchase Order Date 7/5/2017 3:04:05 PM PO Print Date 7/5/2017

Page Number 2 of 2

Order From:

VC-ESS001

**ESSENTRA COMPONENTS** P.O. BOX 9900 T-9915 POSTAL STATION A TORONTO, ONTARIO M5M 2J2 **CANADA** 

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

Vendor Phone

Buyer **Customer POID**  Chantal Lavoie

**Ship To Contact** Ship To Phone

Customer Tax # Terms Currency

**FOB** 

10127-2607 Net 30

Ship Via:

FedEx Economy collect

CAD

Destination-Collect

Ship Acct:

**PROCUREMENT** 

7/11/2017

71401-45

QUALITY CLAUSES

No

7/11/2017

Procurement Quality Clauses

A004 FAA-PMA /TSO A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A024 PROCESS CERTIFICATIONS

A025 CERTIFICATE OF CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

\$0.00

\$0.00

\$0.00

PO Total:

Line Total:

\$643.81

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

**ESSENTRA** 

COMPONENTS

SOLD TO 422854

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA Essentra Components 2538 Speers Road, Unit 7 Oakville, ON L6L 5K9

Phone: 905-825-0134 Fax: 905-825-2919

www.essentracomponents.com

**Packing List** 

OAD NUMBER 72956

SID/INV 1692077

CUSTOMER PO PO36939
ORDER NUMBER 2414275

**CARRIER** Fed Ex Ground SHIP DATE 07/11/17

FOB DESCRIPTION COL

**DELIVERY TO** 

422854

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

LINE NO	PART NO. DESCRIPTION	ORIGINAL QUANTITY	QUANTITY SHIPPED	CTNS	NET WEIGHT	TOTAL WEIGHT
2	BLRS-002A B154873 3/16 X 1-1/2 SS BL PIN R - HANDLE Cust Order #: PO36939 Country Of Origin: US BLRS-010A 1/4 X 1 SS BL PIN R-HANDLE	12.000	6.000	6 / 12 /	.15 .59	1.15 1.59
	Cust Order #: PO36939 Country Of Origin: US				80	717

## **Certificate of Compliance**

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Richard Queer
Quality Assurance Manager